



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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ALHAMBRA, CALIFORNIA 91803-1331  
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P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

May 15, 2014

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*  
Director of Public Works

### **DELEGATION OF AUTHORITY QUARTERLY REPORT JANUARY THROUGH MARCH 2014**

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into contracts for architectural, engineering and related services, and construction contracts where the total amount does not exceed \$75,000. The Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145, to a maximum of \$210,000 per change order. In addition, the Board's award of Job Order Contracts authorizes the Director to execute work orders not exceeding the maximum amount of the contracts.

Attached are summaries of the delegations of authority for the period of January through March 2014, including 3 consultant agreements/supplemental agreements, 47 construction-related acceptances, 1 bid extension order, 45 projects with a total of 196 change orders, and 91 Job Order Contract work orders.

Each Supervisor  
May 15, 2014  
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If you have any questions, please call me or your staff may contact Shari Afshari, Deputy Director, at (626) 458-4008.

JQ:mw

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Attach.

cc: Chief Executive Office (Santos Kreimann, Rita Robinson)  
County Counsel  
Executive Office

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

| #            | APPROVAL<br>DATE | PROJECT   | SPEC # | SUPP<br>AGMT | SUP<br>DIST | CONSULTANT                     | AMOUNT             |
|--------------|------------------|---|--------|--------------|-------------|--------------------------------|--------------------|
| 1            | 1/18/2014        | Helen Keller Park Community Building<br>Project<br>Reallocation of Funds with Project<br>Budget (\$50,000)                          | 6858   | N/A          | 2           | SolTek Pacific                 | \$0.00             |
| 2            | 2/27/2014        | LAC+USC Medical Center Campus<br>Master Plan<br>Award Consultant Services Agreement   | 69698  | N/A          | 1           | ICF Jones & Stoks,<br>Inc.     | \$75,000.00        |
| 3            | 3/5/2014         | Veterans Memorial Park Administration<br>Building Reconstruction Project<br>Reallocation of Funds with Project<br>Budget (\$10,115) | 7009   | N/A          | 5           | Medallion<br>Contracting, Inc. | \$0.00             |
| <b>TOTAL</b> |                  |   |        |              |             |                                | <b>\$75,000.00</b> |

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CONSTRUCTION-RELATED ACCEPTANCES**

| #  | APPROVAL DATE | PROJECT  | SPEC # / ID # | SUP DIST | CONTRACTOR                      | RETENTION AMOUNT RELEASED |
|----|---------------|--|---------------|----------|---------------------------------|---------------------------|
| 1  | 1/2/2014      | Hollydale Shop Compressed Natural Gas Vehicle Repair Bay<br>Partial Acceptance of Contract<br>Job Order Contract                               | N/A           | 4        | Torres Construction, Inc.       | \$4,286.79                |
| 2  | 1/2/2014      | Santa Gertrudes Avenue Sidewalk and Woodcroft Street, et al.   | RDC0015861    | 1,4      | Vido Samarzich, Inc.            | \$21,144.99               |
| 3  | 1/6/2014      | Del Aire Park General Improvements<br>Partial Acceptance of Contract<br>Job Order Contract   | 7049/86421    | 2        | Torres Construction, Inc.       | \$228.78                  |
| 4  | 1/8/2014      | Culverts Upgrade, Phase 1  | RDC0014393    | 3,5      | Superior Gunite                 | \$49,263.30               |
| 5  | 1/8/2014      | Job Order Contract 1104  | N/A           | Various  | Angeles Contractor, Inc.        | \$0.00                    |
| 6  | 1/14/2014     | Martin Luther King, Jr. Medical Center Make-Ready Hospital Support Building<br>Partial Acceptance of Contract<br>Job Order Contract            | N/A           | 2        | MTM Construction, Inc.          | \$1,721.09                |
| 7  | 1/14/2014     | Online Realtime Centralized Health Information Database Project LAC+USC Medical Center<br>Partial Acceptance of Contract<br>Job Order Contract | N/A           | 1        | Ace Engineering, Inc.           | \$3,435.14                |
| 8  | 1/15/2014     | Glendora Mountain Road at Culvert Marker 8.9   | RDC0015640    | 5        | John S. Meek Company, Inc.      | \$13,041.66               |
| 9  | 1/23/2014     | Dominguez Channel Greenway Enhancements Project<br>Partial Acceptance of Contract<br>Job Order Contract  | FCC0001096    | 2        | MTM Construction, Inc.          | \$4,095.82                |
| 10 | 1/27/2014     | Workman Mill Road Landscape Improvements   | RDC0014493    | 1        | Land Forms Construction         | \$20,956.49               |
| 11 | 1/28/2014     | San Gabriel River Bike Trail, Phase 4  | RDC0015360    | 4        | Kormx, Inc.                     | \$48,601.51               |
| 12 | 1/29/2014     | Challenger Security Enhancement<br>Partial Acceptance of Contract<br>Job Order Contract  | N/A           | 5        | New Creation Builders, Inc.     | \$1,687.91                |
| 13 | 1/30/2014     | Alamitos Barrier Project, Unit 13, Observation Wells   | FCC0001198    | 4        | Bakersfield Well & Pump Company | \$66,905.03               |
| 14 | 2/3/2014      | East Los Angeles County Hall Shower Room Project<br>Partial Acceptance of Contract<br>Job Order Contract                                       | N/A           | 1        | MTM Construction, Inc.          | \$1,721.87                |
| 15 | 2/3/2014      | Nidorf Security Enhancement<br>Partial Acceptance of Contract<br>Job Order Contract  | N/A           | 3        | New Creation Builders, Inc.     | \$3,033.12                |
| 16 | 2/4/2014      | Martin Luther King, Jr. Medical Center Make-Ready Hospital Support Building<br>Partial Acceptance of Contract<br>Job Order Contract            | N/A           | 2        | Ace Engineering, Inc.           | \$56,496.61               |
| 17 | 2/5/2014      | Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center<br>Partial Acceptance of Contract<br>Job Order Contract            | N/A           | 2        | MTM Construction, Inc.          | \$1,632.63                |
| 18 | 2/6/2014      | Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center<br>Partial Acceptance of Contract<br>Job Order Contract            | N/A           | 2        | MTM Construction, Inc.          | <del>\$283.50</del>       |

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CONSTRUCTION-RELATED ACCEPTANCES**

| #  | APPROVAL DATE | PROJECT   | SPEC # / ID # | SUP DIST | CONTRACTOR                | RETENTION AMOUNT RELEASED |
|----|---------------|---|---------------|----------|---------------------------|---------------------------|
| 19 | 2/6/2014      | Ruben Ingold Track Maintenance 2013 Project<br>Partial Acceptance of Contract<br>Job Order Contract   | N/A           | 2        | MTM Construction, Inc.    | \$795.29                  |
| 20 | 2/13/2014     | BRTC Replacement Project<br>Partial Acceptance of Contract<br>Job Order Contract  | N/A           | 1        | MTM Construction, Inc.    | \$465.07                  |
| 21 | 2/25/2014     | Alcazar Maintenance Yard Electrical Distribution System Upgrade Project<br>Partial Acceptance of Contract<br>Job Order Contract   | N/A           | 1        | Torres Construction, Inc. | \$1,067.70                |
| 22 | 2/25/2014     | Job Order Contract 0913   | Various       | Various  | MTM Construction, Inc.    | \$0.00                    |
| 23 | 2/25/2014     | Job Order Contract 1032   | Various       | Various  | MTM Construction, Inc.    | \$0.00                    |
| 24 | 2/25/2014     | Job Order Contract 1033   | Various       | Various  | MTM Construction, Inc.    | \$0.00                    |
| 25 | 2/25/2014     | Martin Luther King, Jr. Medical Center Make-Ready Work Project<br>Partial Acceptance of Contract<br>Job Order Contract  | N/A           | 2        | Ace Engineering, Inc.     | \$2,946.74                |
| 26 | 2/25/2014     | Online Realtime Centralized Health Information Database Project<br>Martin Luther King, Jr. Multi-Service Ambulatory Care Center<br>Partial Acceptance of Contract<br>Job Order Contract | N/A           | 2        | Ace Engineering, Inc.     | \$6,688.96                |
| 27 | 2/25/2014     | San Gabriel Valley Traffic Forum ATMS   | TSM0010219    | 1,5      | Siemens Industry, Inc.    | \$4,578.35                |
| 28 | 2/28/2014     | Ted Watkins Kitchen & Gym Renovation<br>Partial Acceptance of Contract<br>Job Order Contract  | 7206/87140    | 2        | MTM Construction, Inc.    | \$29,026.88               |
| 29 | 3/3/2014      | Marina Del Rey Sanitary Sewer Manhole Lining, Phase 3   | SMDMDR0010    | 4        | Sancon Engineering, Inc.  | \$27,609.60               |
| 30 | 3/3/2014      | Online Realtime Centralized Health Information Database Project<br>High Desert Medical Center<br>Partial Acceptance of Contract<br>Job Order Contract                                   | N/A           | 5        | Ace Engineering, Inc.     | \$473.88                  |
| 31 | 3/3/2014      | Online Realtime Centralized Health Information Database Project<br>High Desert Medical Center<br>Partial Acceptance of Contract<br>Job Order Contract                                   | N/A           | 5        | Ace Engineering, Inc.     | \$744.50                  |
| 32 | 3/3/2014      | Online Realtime Centralized Health Information Database Project<br>LAC+USC Medical Center<br>Partial Acceptance of Contract<br>Job Order Contract                                       | N/A           | 1        | Ace Engineering, Inc.     | \$470.94                  |
| 33 | 3/3/2014      | Online Realtime Centralized Health Information Database Project<br>Martin Luther King, Jr. Multi-Service Ambulatory Care Center<br>Partial Acceptance of Contract<br>Job Order Contract | N/A           | 2        | Ace Engineering, Inc.     | \$410.96                  |

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CONSTRUCTION-RELATED ACCEPTANCES**

| #            | APPROVAL DATE | PROJECT  | SPEC # / ID # | SUP DIST | CONTRACTOR                                     | RETENTION AMOUNT RELEASED |
|--------------|---------------|--|---------------|----------|--|---------------------------|
| 34           | 3/3/2014      | Online Realtime Centralized Health Information Database Project<br>Olive View-UCLA Medical Center<br>Partial Acceptance of Contract<br>Job Order Contract          | N/A           | 5        | Ace Engineering, Inc.                          | \$1,542.93                |
| 35           | 3/3/2014      | Online Realtime Centralized Health Information Database Project<br>Rancho Los Amigos Rehabilitation Center<br>Partial Acceptance of Contract<br>Job Order Contract | N/A           | 4        | Ace Engineering, Inc.                          | \$493.64                  |
| 36           | 3/3/2014      | Sewer Rehabilitation Project No. 7   | SMDACO0134    | 1,2,4,5  | Southwest Pipeline & Trenchless Corporation    | \$12,973.55               |
| 37           | 3/5/2014      | Workman Mill Road Landscape Improvements   | RDC0014154    | 1        | Sully-Miller Contracting Company               | \$42,933.67               |
| 38           | 3/6/2014      | Kanan Road, Tunnel 2 and Tunnel 3 Lining   | RDC0015367    | 3        | Shimmick Construction Company, Inc.            | \$398,053.47              |
| 39           | 3/12/2014     | Martin Luther King, Jr. Medical Center Multi-Service Ambulatory Care Center<br>Partial Acceptance of Contract<br>Job Order Contract                                | N/A           | 2        | MTM Construction, Inc.                         | \$3,784.61                |
| 40           | 3/12/2014     | Stephen Sorensen County Park Gymnasium and Community Building Project<br>Partial Acceptance of Contract<br>Job Order Contract                                      | N/A           | 5        | Torres Construction, Inc.                      | \$483.00                  |
| 41           | 3/12/2014     | Stephen Sorensen County Park Gymnasium and Community Building Project<br>Partial Acceptance of Contract<br>Job Order Contract                                      | N/A           | 5        | Torres Construction, Inc.                      | \$214.40                  |
| 42           | 3/13/2014     | Dominguez Gap Spreading Grounds Berm and Spillway Repair   | FCC0001216    | 4        | Environmental Construction, Inc.               | \$26,014.00               |
| 43           | 3/13/2014     | San Gabriel Boulevard/Sierra Madre Boulevard, et al.   | TSM0010049    | 5        | California Professional Electrical Engineering | \$73,172.66               |
| 44           | 3/17/2014     | Kenneth Hahn Eastern Ridgeline<br>Acceptance of Contract   | 7188/69253    | 1        | Access Pacific, Inc.                           | \$101,399.68              |
| 45           | 3/17/2014     | RLANRC Seismic Retrofit Compliance and Inpatient Consolidation Project<br>Partial Acceptance of Contract<br>Job Order Contract                                     | 69774         | 4        | Torres Construction, Inc.                      | \$3,958.00                |
| 46           | 3/18/2014     | Bob Hope Patriotic Hall General Refurbishment Project<br>Partial Acceptance of Contract<br>Job Order Contract  | N/A           | 1        | Pub Construction, Inc.                         | \$6,524.77                |
| 47           | 3/31/2014     | Obregon Park Recycled Rubber Tire Trail Project<br>Partial Acceptance of Contract<br>Job Order Contract  | N/A           | 1        | Torres Construction, Inc.                      | \$21,879.60               |
| <b>TOTAL</b> |               |  |               |          |  | <b>\$1,067,243.09</b>     |

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
BID EXTENSION ORDERS**

| # | APPROVAL<br>DATE | PROJECT   | SPEC # / ID # | SUP DIST |
|---|------------------|---|---------------|----------|
| 1 | 02/18/14         | Wiseburn Community Roadway Improvement Project 2013 | RDC015530     | 2        |

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CHANGE ORDER REPORT**

| #  | DATE OF C.O. | PROJECT   | SUP DIST | C.P. # | CONTRACT # | C.O. #   | SECTION                                | AMOUNT        |
|----|--------------|---|----------|--------|------------|----------|--|---------------|
| 1  | 1/6/2014     | Central Avenue Landscape Improvements   | 2        | NA     | RDC0015768 | 6        | General Projects - CON                 | \$4,212.50    |
| 2  | 1/6/2014     | Eaton Wash Channel Improvements and Eaton Wash Spreading Grounds Basin Enlargement    | 5        | NA     | FCC0001212 | 3        | General Projects - CON                 | \$4,939.16    |
| 3  | 1/6/2014     | Helen Keller Park - Community Build   | 2        | 69554  | PW13485    | 0022 CO  | General Projects PMD II - Parks SD 2   | \$85,702.00   |
| 4  | 1/6/2014     | State Route 126/Commerce Center Drive Interchange                                     | 5        | NA     | RDC0014507 | 2A       | General Projects - CON                 | \$48,252.09   |
| 5  | 1/6/2014     | State Route 126/Commerce Center Drive Interchange                                     | 5        | NA     | RDC0014507 | 7B       | General Projects - CON                 | \$6,089.63    |
| 6  | 1/7/2014     | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0085 CO  | Sheriff Projects                       | \$13,272.00   |
| 7  | 1/7/2014     | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0086 CO  | Sheriff Projects                       | \$0.00        |
| 8  | 1/8/2014     | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0087 CO  | Sheriff Projects                       | \$7,570.31    |
| 9  | 1/8/2014     | Construction of Sidewalks near Valleydale, Northam, and Villacorta Elementary Schools | 1,5      | NA     | RDC0015346 | 2        | General Projects - CON                 | \$31,000.00   |
| 10 | 1/8/2014     | Valley Boulevard  | 1        | NA     | RDC0012373 | 1        | General Projects - CON                 | \$8,000.00    |
| 11 | 1/9/2014     | Alameda and Avalon Pump Station Upgrade   | 2        | NA     | FCC0001181 | 8        | General Projects - CON                 | \$10,000.00   |
| 12 | 1/9/2014     | Alamitos Bay Pump Station Upgrade, Phase 2 & Claretta Drain Pump Station Upgrade      | 4        | NA     | FCC0001209 | 4        | General Projects - CON                 | \$5,668.00    |
| 13 | 1/9/2014     | Belvedere Park Pool & Pool Bldg. Renov  | 1        | 86741  | PW13731    | 7        | General Projects PMD I                 | \$98,654.00   |
| 14 | 1/13/2014    | Burton Chace Park Dock Replacement  | 4        | 77570  | PW13754    | 5        | General Projects PMD I                 | \$17,616.00   |
| 15 | 1/14/2014    | Helen Keller Park - Community Build   | 2        | 69554  | PW13485    | 0021 CO  | General Projects PMD II - Parks SD 2   | \$79,607.00   |
| 16 | 1/14/2014    | Valyermo Road over Pallett Creek, et al.  | 5        | NA     | RDC0014373 | 6A       | General Projects - CON                 | \$0.00        |
| 17 | 1/15/2014    | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0088 CO  | Sheriff Projects                       | \$38,263.00   |
| 18 | 1/15/2014    | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0089 CO  | Sheriff Projects                       | \$22,950.57   |
| 19 | 1/15/2014    | Kanan Road, Tunnel 2 and Tunnel 3 Lining  | 3        | NA     | RDC0015367 | 14       | General Projects - CON                 | -\$43,685.00  |
| 20 | 1/16/2014    | Carmentia Road - Lanning Drive/Imperial Highway, et al., Phase 2                      | 4        | NA     | RDC0015791 | 6        | General Projects - CON                 | -\$9,885.00   |
| 21 | 1/17/2014    | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0091 CO  | Sheriff Projects                       | \$22,693.00   |
| 22 | 1/21/2014    | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 31       | General Projects PMD II - Te-Ling Chou | \$2,004.00    |
| 23 | 1/21/2014    | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 32       | General Projects PMD II - Te-Ling Chou | \$12,798.00   |
| 24 | 1/21/2014    | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 33       | General Projects PMD II - Te-Ling Chou | \$2,726.00    |
| 25 | 1/21/2014    | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 34       | General Projects PMD II - Te-Ling Chou | \$5,040.00    |
| 26 | 1/21/2014    | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 35       | General Projects PMD II - Te-Ling Chou | \$9,685.00    |
| 27 | 1/22/2014    | Eaton Wash Channel Improvements and Eaton Wash Spreading Grounds Basin Enlargement    | 5        | NA     | FCC0001212 | 5        | General Projects - CON                 | \$36,500.00   |
| 28 | 1/22/2014    | State Route 126/Commerce Center Drive Interchange                                     | 5        | NA     | RDC0014507 | 13       | General Projects - CON                 | \$2,000.00    |
| 29 | 1/23/2014    | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0092 CO  | Sheriff Projects                       | \$3,737.66    |
| 30 | 1/23/2014    | Eaton Wash Channel Improvements and Eaton Wash Spreading Grounds Basin Enlargement    | 5        | NA     | FCC0001212 | 4        | General Projects - CON                 | \$95,478.07   |
| 31 | 1/23/2014    | Kanan Road, Tunnel 2 and Tunnel 3 Lining  | 3        | NA     | RDC0015367 | 13       | General Projects - CON                 | -\$103,130.60 |
| 32 | 1/23/2014    | San Gabriel Boulevard/Sierra Madre Boulevard, et al.                                  | 5        | NA     | TSM0010049 | 19B      | General Projects - CON                 | -\$73,443.83  |
| 33 | 1/23/2014    | Valley Boulevard  | 1        | NA     | RDC0012373 | 3        | General Projects - CON                 | \$2,875.00    |
| 34 | 1/27/2014    | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0093 CO  | Sheriff Projects                       | \$2,988.34    |
| 35 | 1/27/2014    | Fire Station 71 - Malibu  | 3        | 70779  | PW13610    | 00017 CO | Fire Projects                          | \$345.00      |
| 36 | 1/27/2014    | Morris Dam Inlet/Outlet Rehabilitation  | 5        | NA     | FCC0000496 | 4A       | General Projects - CON                 | -\$1,500.00   |
| 37 | 1/28/2014    | Belvedere Park Pool & Pool Bldg. Renov  | 1        | 86741  | PW13731    | 8        | General Projects PMD I                 | \$32,593.00   |
| 38 | 1/28/2014    | La Brea Avenue, et al.  | 2        | NA     | RDC0014451 | 2        | General Projects - CON                 | \$5,000.00    |
| 39 | 1/28/2014    | Los Angeles River-North Valleyheart   | 3        |        | PW13765    | 2        | General Projects PMD II - Te-Ling Chou | \$2,135.09    |
| 40 | 1/28/2014    | Los Angeles River-North Valleyheart   | 3        |        | PW13765    | 3        | General Projects PMD II - Te-Ling Chou | \$8,311.20    |
| 41 | 1/28/2014    | Los Angeles River-North Valleyheart   | 3        |        | PW13765    | 4        | General Projects PMD II - Te-Ling Chou | \$7,731.36    |
| 42 | 1/28/2014    | Los Angeles River-North Valleyheart   | 3        |        | PW13765    | 5        | General Projects PMD II - Te-Ling Chou | \$5,851.34    |
| 43 | 1/28/2014    | Los Angeles River-North Valleyheart   | 3        |        | PW13765    | 6        | General Projects PMD II - Te-Ling Chou | \$5,175.87    |
| 44 | 1/28/2014    | Puente Hills New Twr Com Bldg   | 4        | 69667  | PW13720    | 5        | General Projects PMD II - Te-Ling Chou | \$18,360.00   |
| 45 | 1/28/2014    | Puente Hills New Twr Com Bldg   | 4        | 69667  | PW13720    | 6        | General Projects PMD II - Te-Ling Chou | \$1,177.40    |
| 46 | 1/28/2014    | Puente Hills New Twr Com Bldg   | 4        | 69667  | PW13720    | 7        | General Projects PMD II - Te-Ling Chou | \$909.08      |

Note: Negative amounts are balancing change orders to reflect actual measured quantities.



**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CHANGE ORDER REPORT**

| #  | DATE<br>OF<br>C.O. | PROJECT   | SUP<br>DIST | C.P. # | CONTRACT<br># | C.O. #   | SECTION                                   | AMOUNT        |
|----|--------------------|---|-------------|--------|---------------|----------|---|---------------|
| 47 | 1/28/2014          | Puente Hls New Twr Com Bldg   | 4           | 69667  | PW13720       | 8        | General Projects PMD II -<br>Te-Ling Chou | \$1,180.85    |
| 48 | 1/28/2014          | Puente Hls New Twr Com Bldg   | 4           | 69667  | PW13720       | 9        | General Projects PMD II -<br>Te-Ling Chou | \$1,752.09    |
| 49 | 1/28/2014          | Puente Hls New Twr Com Bldg   | 4           | 69667  | PW13720       | 10       | General Projects PMD II -<br>Te-Ling Chou | \$2,110.18    |
| 50 | 1/28/2014          | Puente Hls New Twr Com Bldg   | 4           | 69667  | PW13720       | 11       | General Projects PMD II -<br>Te-Ling Chou | \$5,379.90    |
| 51 | 1/28/2014          | Puente Hls New Twr Com Bldg   | 4           | 69667  | PW13720       | 12       | General Projects PMD II -<br>Te-Ling Chou | \$1,918.35    |
| 52 | 1/28/2014          | Puente Hls New Twr Com Bldg   | 4           | 69667  | PW13720       | 13       | General Projects PMD II -<br>Te-Ling Chou | \$7,451.72    |
| 53 | 1/29/2014          | Dominguez Gap Spreading Grounds Berm<br>and Spillway Repair   | 4           | NA     | FCC0001216    | 2        | General Projects - CON                    | \$14,819.00   |
| 54 | 1/29/2014          | Valley Boulevard  | 1           | NA     | RDC0012373    | 4        | General Projects - CON                    | \$15,000.00   |
| 55 | 1/30/2014          | Burton Chace Park Dock Replacement  | 4           | 77570  | PW13754       | 6        | General Projects PMD I                    | \$3,708.00    |
| 56 | 1/30/2014          | State Route 126/Commerce Center Drive<br>Interchange  | 5           | NA     | RDC0014507    | 14       | General Projects - CON                    | \$49,398.60   |
| 57 | 1/31/2014          | BRTC Academy Relocation   | 1           | 86801  | PW13594       | 0094 CO  | Sheriff Projects                          | \$9,979.62    |
| 58 | 1/31/2014          | Manhattan Beach Library   | 4           | 70982  | PW13729       | 4        | General Projects PMD I                    | \$13,522.00   |
| 59 | 2/1/2014           | Big Rock Creek Road, Slope Repair   | 5           | NA     | RDC0015743    | 4        | General Projects - CON                    | -\$188,404.00 |
| 60 | 2/3/2014           | Hall of Justice Repair and Reuse  | 1           | 86630  | PW13499       | 078 CO   | Courts Projects                           | \$52,093.00   |
| 61 | 2/3/2014           | San Fernando Valley Fam Support Ctr   | 3           | 77190  | PW13759       | 4        | General Projects PMD I                    | \$22,178.00   |
| 62 | 2/4/2014           | 10th Street West Transmission Main, Phase<br>3A   | 5           | NA     | WWD4004042    | 2        | General Projects - CON                    | \$5,000.00    |
| 63 | 2/4/2014           | 10th Street West Transmission Main, Phase<br>3A   | 5           | NA     | WWD4004042    | 3        | General Projects - CON                    | \$0.00        |
| 64 | 2/4/2014           | Avenue K 36-Inch Transmission Main, Phase<br>2  | 5           | NA     | WWD4004011    | 6        | General Projects - CON                    | \$20,000.00   |
| 65 | 2/4/2014           | Avenue K 36-Inch Transmission Main, Phase<br>2  | 5           | NA     | WWD4004011    | 7        | General Projects - CON                    | \$41,000.00   |
| 66 | 2/4/2014           | Eastern Avenue, et al.  | 1           | NA     | RDC0015448    | 8        | General Projects - CON                    | \$800.00      |
| 67 | 2/4/2014           | Eastern Avenue, et al.  | 1           | NA     | RDC0015448    | 10       | General Projects - CON                    | \$3,850.00    |
| 68 | 2/4/2014           | Eastern Avenue, et al.  | 1           | NA     | RDC0015448    | 11       | General Projects - CON                    | \$2,000.00    |
| 69 | 2/4/2014           | Eastern Avenue, et al.  | 1           | NA     | RDC0015448    | 12       | General Projects - CON                    | -\$580.00     |
| 70 | 2/4/2014           | OVMC - PW280 Structure Replacement  | 5           | 77291  | PW13799       | 00002 CO | General Projects PMD II -<br>Vincent Vu   | \$7,840.00    |
| 71 | 2/4/2014           | Valley Boulevard  | 1           | NA     | RDC0012373    | 5        | General Projects - CON                    | \$30,300.00   |
| 72 | 2/5/2014           | Belvedere Park Pool & Pool Bldg, Renov  | 1           | 86741  | PW13731       | 9        | General Projects PMD I                    | \$39,178.00   |
| 73 | 2/5/2014           | BRTC Academy Relocation   | 1           | 86801  | PW13594       | 0095 CO  | Sheriff Projects                          | \$28,556.36   |
| 74 | 2/5/2014           | BRTC Academy Relocation   | 1           | 86801  | PW13594       | 0096 CO  | Sheriff Projects                          | \$15,968.48   |
| 75 | 2/5/2014           | El Nido Pavement Preservation   | 3           | NA     | RDC0015317    | 3        | General Projects - CON                    | \$47,176.33   |
| 76 | 2/5/2014           | Olympiad Drive, et al.  | 2           | NA     | RDC0015611    | 5        | General Projects - CON                    | \$1,111.00    |
| 77 | 2/6/2014           | Construction of Sidewalks near Valleydale,<br>Northam, and Villacorta Elementary Schools                      | 1,5         | NA     | RDC0015346    | 3        | General Projects - CON                    | \$24,545.00   |
| 78 | 2/6/2014           | Los Angeles River Trash Total Maximum Daily<br>Load Full Compliance Catch Basin Retrofit -<br>Phase 7, et al. | 1,2,3,4,5   | NA     | WMU0000005    | 3        | General Projects - CON                    | \$0.00        |
| 79 | 2/6/2014           | San Fernando Valley Fam Support Ctr   | 3           | 77190  | PW13759       | 3        | General Projects PMD I                    | \$108,915.00  |
| 80 | 2/6/2014           | San Gabriel Valley Traffic Forum ATMS   | 1,5         | NA     | TSM0010219    | 2        | General Projects - CON                    | \$505.00      |
| 81 | 2/7/2014           | BRTC Academy Relocation   | 1           | 86801  | PW13594       | 0097 CO  | Sheriff Projects                          | \$6,779.25    |
| 82 | 2/7/2014           | Puente Hls New Twr Com Bldg   | 4           | 69667  | PW13720       | 14       | General Projects PMD II -<br>Te-Ling Chou | \$52,407.07   |
| 83 | 2/10/2014          | Admiralty Way Street Improvements   | 4           | NA     | RDC0015137    | 9        | General Projects - CON                    | \$10,100.00   |
| 84 | 2/10/2014          | Admiralty Way Street Improvements   | 4           | NA     | RDC0015137    | 10       | General Projects - CON                    | \$4,465.00    |
| 85 | 2/10/2014          | State Route 126/Commerce Center Drive<br>Interchange  | 5           | NA     | RDC0014507    | 16       | General Projects - CON                    | \$4,000.00    |
| 86 | 2/10/2014          | State Route 126/Commerce Center Drive<br>Interchange  | 5           | NA     | RDC0014507    | 17       | General Projects - CON                    | \$4,500.00    |
| 87 | 2/10/2014          | State Route 126/Commerce Center Drive<br>Interchange  | 5           | NA     | RDC0014507    | 10A      | General Projects - CON                    | \$16,046.96   |
| 88 | 2/11/2014          | Fire Station 71 - Malibu  | 3           | 70779  | PW13610       | 00018 CO | Fire Projects                             | \$6,534.00    |
| 89 | 2/11/2014          | La Brea Avenue, et al.  | 2           | NA     | RDC0014451    | 3        | General Projects - CON                    | \$1,000.00    |
| 90 | 2/12/2014          | La Brea Avenue, et al.  | 2           | NA     | RDC0014451    | 4        | General Projects - CON                    | \$32,000.00   |
| 91 | 2/13/2014          | Central Avenue Landscape Improvements   | 2           | NA     | RDC0015768    | 7        | General Projects - CON                    | \$5,864.21    |
| 92 | 2/13/2014          | Workman Mill Road   | 1           | NA     | RDC0014154    | 3        | General Projects - CON                    | \$11,892.52   |
| 93 | 2/14/2014          | BRTC Academy Relocation   | 1           | 86801  | PW13594       | 0098 CO  | Sheriff Projects                          | \$3,445.24    |
| 94 | 2/14/2014          | BRTC Academy Relocation   | 1           | 86801  | PW13594       | 0099 CO  | Sheriff Projects                          | \$155,977.21  |
| 95 | 2/14/2014          | OVMC - PW280 Structure Replacement  | 5           | 77291  | PW13799       | 00003 CO | General Projects PMD II -<br>Vincent Vu   | \$1,038.00    |
| 96 | 2/14/2014          | OVMC - PW280 Structure Replacement  | 5           | 77291  | PW13799       | 00004 CO | General Projects PMD II -<br>Vincent Vu   | \$1,382.00    |

Note: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CHANGE ORDER REPORT**

| #   | DATE OF C.O. | PROJECT   | SUP DIST | C.P. # | CONTRACT # | C.O. #   | SECTION                                | AMOUNT       |
|-----|--------------|---|----------|--------|------------|----------|--|--------------|
| 97  | 2/18/2014    | 10th Street West Transmission Main, Phase 3A  | 5        | NA     | WWD4004042 | 4        | General Projects - CON                 | \$10,000.00  |
| 98  | 2/18/2014    | Avenue K 36-Inch Transmission Main, Phase 2   | 5        | NA     | WWD4004011 | 5        | General Projects - CON                 | \$159,756.45 |
| 99  | 2/18/2014    | Avenue K 36-Inch Transmission Main, Phase 2   | 5        | NA     | WWD4004011 | 8        | General Projects - CON                 | \$4,500.00   |
| 100 | 2/18/2014    | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0101 CO  | Sheriff Projects                       | \$2,587.85   |
| 101 | 2/18/2014    | State Route 126/Commerce Center Drive Interchange                                     | 5        | NA     | RDC0014507 | 18       | General Projects - CON                 | \$10,000.00  |
| 102 | 2/19/2014    | San Fernando Valley Fam Support Ctr   | 3        | 77190  | PW13759    | 5        | General Projects PMD I                 | \$31,530.00  |
| 103 | 2/19/2014    | San Fernando Valley Fam Support Ctr   | 3        | 77190  | PW13759    | 6        | General Projects PMD I                 | \$59,592.00  |
| 104 | 2/19/2014    | Valley Boulevard  | 1        | NA     | RDC0012373 | 6        | General Projects - CON                 | \$15,000.00  |
| 105 | 2/19/2014    | Valley Boulevard  | 1        | NA     | RDC0012373 | 7        | General Projects - CON                 | \$0.00       |
| 106 | 2/20/2014    | Avenue K 36-Inch Transmission Main, Phase 2   | 5        | NA     | WWD4004011 | 9        | General Projects - CON                 | \$6,200.00   |
| 107 | 2/20/2014    | Los Angeles River Headwaters  | 3        |        | PW13725    | 00013 CO | General Projects PMD II - Te-Ling Chou | \$35,175.00  |
| 108 | 2/20/2014    | Los Angeles River Headwaters  | 3        |        | PW13725    | 00014 CO | General Projects PMD II - Te-Ling Chou | \$12,555.20  |
| 109 | 2/20/2014    | Puente His New Twr Com Bldg   | 4        | 69667  | PW13720    | 15       | General Projects PMD II - Te-Ling Chou | \$4,338.67   |
| 110 | 2/20/2014    | Puente His New Twr Com Bldg   | 4        | 69667  | PW13720    | 16       | General Projects PMD II - Te-Ling Chou | \$4,522.18   |
| 111 | 2/20/2014    | Puente His New Twr Com Bldg   | 4        | 69667  | PW13720    | 17       | General Projects PMD II - Te-Ling Chou | \$11,709.80  |
| 112 | 2/20/2014    | San Gabriel Boulevard/Sierra Madre Boulevard, et al.                                  | 5        | NA     | TSM0010049 | 29       | General Projects - CON                 | \$0.00       |
| 113 | 2/24/2014    | Admiralty Way Street Improvements   | 4        | NA     | RDC0015137 | 11       | General Projects - CON                 | \$159,113.77 |
| 114 | 2/24/2014    | Construction of Sidewalks near Valleydale, Northam, and Villacorta Elementary Schools | 1,5      | NA     | RDC0015346 | 4        | General Projects - CON                 | \$5,662.00   |
| 115 | 2/24/2014    | La Brea Avenue, et al.  | 2        | NA     | RDC0014451 | 5        | General Projects - CON                 | -\$24,958.80 |
| 116 | 2/24/2014    | La Brea Avenue, et al.  | 2        | NA     | RDC0014451 | 6        | General Projects - CON                 | \$15,260.99  |
| 117 | 2/24/2014    | Manhattan Beach Library   | 4        | 70982  | PW13729    | 5        | General Projects PMD I                 | \$11,227.00  |
| 118 | 2/24/2014    | Manhattan Beach Library   | 4        | 70982  | PW13729    | 6        | General Projects PMD I                 | \$39,965.00  |
| 119 | 2/25/2014    | State Route 126/Commerce Center Drive Interchange                                     | 5        | NA     | RDC0014507 | 6A       | General Projects - CON                 | \$15,000.00  |
| 120 | 2/26/2014    | BRTC Academy Relocation   | 1        | 86801  | PW13594    | 0100 CO  | Sheriff Projects                       | \$-1,297.73  |
| 121 | 2/26/2014    | Hall of Justice Repair and Reuse  | 1        | 86630  | PW13499    | 075 CO   | Courts Projects                        | -\$5,638.00  |
| 122 | 3/3/2014     | Avocado Heights Multiuse Trail  | 1        | NA     | RDC0014823 | 3C       | General Projects - CON                 | \$14,200.00  |
| 123 | 3/3/2014     | Burton Chace Park Dock Replacement  | 4        | 77570  | PW13754    | 7        | General Projects PMD I                 | \$4,386.00   |
| 124 | 3/3/2014     | Imperial Highway  | 4        | NA     | RDC0014997 | 1        | General Projects - CON                 | \$92,880.00  |
| 125 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 36       | General Projects PMD II - Te-Ling Chou | \$20,771.00  |
| 126 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 37       | General Projects PMD II - Te-Ling Chou | \$2,199.00   |
| 127 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 38       | General Projects PMD II - Te-Ling Chou | \$1,082.00   |
| 128 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 39       | General Projects PMD II - Te-Ling Chou | \$17,573.00  |
| 129 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 40       | General Projects PMD II - Te-Ling Chou | \$17,483.00  |
| 130 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 41       | General Projects PMD II - Te-Ling Chou | \$5,265.00   |
| 131 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 42       | General Projects PMD II - Te-Ling Chou | \$11,629.00  |
| 132 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 43       | General Projects PMD II - Te-Ling Chou | \$4,092.00   |
| 133 | 3/3/2014     | Lennox Library and Community Center   | 2        | 77605  | PW13643    | 44       | General Projects PMD II - Te-Ling Chou | \$5,625.00   |
| 134 | 3/3/2014     | OVMC - EMS OfficeGarage Replacement   | 5        | 77292  | PW13826    | 00001 CO | General Projects PMD II - Vincent Vu   | \$0.00       |
| 135 | 3/3/2014     | State Route 126/Commerce Center Drive Interchange                                     | 5        | NA     | RDC0014507 | 15       | General Projects - CON                 | \$5,000.00   |
| 136 | 3/5/2014     | Alamitos Bay Pump Station Upgrade, Phase 2 & Claretta Drain Pump Station Upgrade      | 4        | NA     | FCC0001209 | 5        | General Projects - CON                 | \$380.00     |
| 137 | 3/6/2014     | Admiralty Way Street Improvements   | 4        | NA     | RDC0015137 | 12       | General Projects - CON                 | \$3,000.00   |
| 138 | 3/6/2014     | Admiralty Way Street Improvements   | 4        | NA     | RDC0015137 | 13       | General Projects - CON                 | \$3,400.00   |
| 139 | 3/10/2014    | Hall of Justice Repair and Reuse  | 1        | 86630  | PW13499    | 081 CO   | Courts Projects                        | \$143,486.00 |
| 140 | 3/10/2014    | Valley Boulevard  | 1        | NA     | RDC0012373 | 8        | General Projects - CON                 | \$20,996.00  |
| 141 | 3/11/2014    | Angeles Forest Highway  | 5        | NA     | RDC0015579 | 3        | General Projects - CON                 | \$7,979.60   |

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**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
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| #   | DATE OF C.O. | PROJECT   | SUP DIST  | C.P. # | CONTRACT # | C.O. #   | SECTION                                | AMOUNT       |
|-----|--------------|---|-----------|--------|------------|----------|--|--------------|
| 142 | 3/11/2014    | Sepulveda Feeder Service Connection WB26 Modifications  | 2         | NA     | WWD2900033 | 21       | General Projects - CON                 | -\$25,642.50 |
| 143 | 3/11/2014    | Sepulveda Feeder Service Connection WB26 Modifications  | 2         | NA     | WWD2900033 | 22       | General Projects - CON                 | \$0.00       |
| 144 | 3/12/2014    | Layton Vista Area Street Lighting Improvement, Phase 2  | 5         | NA     | SLT0000010 | 5        | General Projects - CON                 | -\$40,368.50 |
| 145 | 3/12/2014    | Layton Vista Area Street Lighting Improvement, Phase 2  | 5         | NA     | SLT0000010 | 6        | General Projects - CON                 | \$0.00       |
| 146 | 3/12/2014    | Layton Vista Area Street Lighting Improvement, Phase 2  | 5         | NA     | SLT0000010 | 3A       | General Projects - CON                 | \$930.28     |
| 147 | 3/12/2014    | Layton Vista Area Street Lighting Improvement, Phase 2  | 5         | NA     | SLT0000010 | 4A       | General Projects - CON                 | \$1,867.31   |
| 148 | 3/12/2014    | OVMC - EMS Office Garage Replacement  | 5         | 77292  | PW13826    | 00002 CO | General Projects PMD II - Vincent Vu   | \$5,202.00   |
| 149 | 3/13/2014    | BRTC Academy Relocation   | 1         | 86801  | PW13594    | 0102 CO  | Sheriff Projects                       | \$15,480.12  |
| 150 | 3/13/2014    | Construction of Sidewalks near Valleydale, Northam, and Villacorta Elementary Schools                   | 1,5       | NA     | RDC0015346 | 5        | General Projects - CON                 | \$6,375.00   |
| 151 | 3/13/2014    | Fire Station 71 - Malibu  | 3         | 70779  | PW13610    | 00019 CO | Fire Projects                          | \$1,904.00   |
| 152 | 3/13/2014    | Sepulveda Feeder Service Connection WB26 Modifications  | 2         | NA     | WWD2900033 | 17B      | General Projects - CON                 | \$4,934.04   |
| 153 | 3/13/2014    | Valley Boulevard  | 1         | NA     | RDC0012373 | 9        | General Projects - CON                 | \$6,100.00   |
| 154 | 3/14/2014    | Olympiad Drive, et al.  | 2         | NA     | RDC0015611 | 10       | General Projects - CON                 | \$20,000.00  |
| 155 | 3/18/2014    | Angeles Forest Highway  | 5         | NA     | RDC0015579 | 2A       | General Projects - CON                 | -\$1,593.89  |
| 156 | 3/18/2014    | Imperial Highway  | 4         | NA     | RDC0014997 | 2        | General Projects - CON                 | \$5,775.00   |
| 157 | 3/18/2014    | Pacoima Dam Hoist House for Cableway  | 5         | NA     | FCC0001146 | 23       | General Projects - CON                 | \$57,000.00  |
| 158 | 3/19/2014    | 10th Street West Transmission Main, Phase 3A  | 5         | NA     | WWD4004042 | 5        | General Projects - CON                 | \$10,000.00  |
| 159 | 3/19/2014    | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation  | 5         | NA     | FCC0001213 | 25       | General Projects - CON                 | \$0.00       |
| 160 | 3/19/2014    | State Route 126/Commerce Center Drive Interchange   | 5         | NA     | RDC0014507 | 13A      | General Projects - CON                 | \$1,000.00   |
| 161 | 3/20/2014    | BRTC Academy Relocation   | 1         | 86801  | PW13594    | 0103 CO  | Sheriff Projects                       | \$1,712.71   |
| 162 | 3/20/2014    | BRTC Academy Relocation   | 1         | 86801  | PW13594    | 0104 CO  | Sheriff Projects                       | \$3,605.70   |
| 163 | 3/20/2014    | OVMC - PW280 Structure Replacement  | 5         | 77291  | PW13799    | 00005 CO | General Projects PMD II - Vincent Vu   | \$17,212.00  |
| 164 | 3/24/2014    | BRTC Academy Relocation   | 1         | 86801  | PW13594    | 0105 CO  | Sheriff Projects                       | \$719.55     |
| 165 | 3/24/2014    | La Brea Avenue, et al.  | 2         | NA     | RDC0014451 | 7        | General Projects - CON                 | \$0.00       |
| 166 | 3/24/2014    | Los Angeles River Trash Total Maximum Daily Load Full Compliance Catch Basin Retrofit - Phase 7, et al. | 1,2,3,4,5 | NA     | WMU0000005 | 4        | General Projects - CON                 | \$0.00       |
| 167 | 3/25/2014    | Fire Station 71 - Malibu  | 3         | 70779  | PW13610    | 00020 CO | Fire Projects                          | \$3,923.00   |
| 168 | 3/26/2014    | Admiralty Way Street Improvements   | 4         | NA     | RDC0015137 | 14       | General Projects - CON                 | \$0.00       |
| 169 | 3/26/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00015 CO | General Projects PMD II - Te-Ling Chou | \$14,153.25  |
| 170 | 3/26/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00016 CO | General Projects PMD II - Te-Ling Chou | \$9,715.49   |
| 171 | 3/26/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00017 CO | General Projects PMD II - Te-Ling Chou | \$12,947.69  |
| 172 | 3/26/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00018 CO | General Projects PMD II - Te-Ling Chou | \$19,395.06  |
| 173 | 3/26/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00019 CO | General Projects PMD II - Te-Ling Chou | \$14,968.64  |
| 174 | 3/26/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00020 CO | General Projects PMD II - Te-Ling Chou | \$15,608.16  |
| 175 | 3/26/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00021 CO | General Projects PMD II - Te-Ling Chou | \$9,011.23   |
| 176 | 3/26/2014    | State Route 126/Commerce Center Drive Interchange   | 5         | NA     | RDC0014507 | 19       | General Projects - CON                 | \$6,000.00   |
| 177 | 3/26/2014    | State Route 126/Commerce Center Drive Interchange   | 5         | NA     | RDC0014507 | 20       | General Projects - CON                 | \$1,800.00   |
| 178 | 3/26/2014    | State Route 126/Commerce Center Drive Interchange   | 5         | NA     | RDC0014507 | 21       | General Projects - CON                 | \$4,250.00   |
| 179 | 3/26/2014    | State Route 126/Commerce Center Drive Interchange   | 5         | NA     | RDC0014507 | 10B      | General Projects - CON                 | \$721.15     |
| 180 | 3/26/2014    | State Route 126/Commerce Center Drive Interchange   | 5         | NA     | RDC0014507 | 8A       | General Projects - CON                 | \$12,000.00  |
| 181 | 3/28/2014    | Los Angeles River Headwaters  | 3         |        | PW13725    | 00022 CO | General Projects PMD II - Te-Ling Chou | \$13,580.19  |
| 182 | 3/28/2014    | OVMC Child Care Center Replacement  | 5         | 77293  | PW13719    | 00002 CO | General Projects PMD II - Vincent Vu   | \$2,537.00   |
| 183 | 3/28/2014    | OVMC Child Care Center Replacement  | 5         | 77293  | PW13719    | 00003 CO | General Projects PMD II - Vincent Vu   | \$6,115.00   |

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**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
CHANGE ORDER REPORT**

| #             | DATE<br>OF<br>C.O. | PROJECT                              | SUP<br>DIST | C.P. # | CONTRACT<br># | C.O. #   | SECTION                                   | AMOUNT                |
|---------------|--------------------|--------------------------------------|-------------|--------|---------------|----------|---|-----------------------|
| 184           | 3/28/2014          | OVMC Child Care Center Replacement   | 5           | 77293  | PW13719       | 00004 CO | General Projects PMD II -<br>Vincent Vu   | \$4,435.00            |
| 185           | 3/28/2014          | OVMC Child Care Center Replacement   | 5           | 77293  | PW13719       | 00005 CO | General Projects PMD II -<br>Vincent Vu   | \$1,901.00            |
| 186           | 3/28/2014          | OVMC Child Care Center Replacement   | 5           | 77293  | PW13719       | 00006 CO | General Projects PMD II -<br>Vincent Vu   | \$5,406.00            |
| 187           | 3/28/2014          | OVMC Child Care Center Replacement   | 5           | 77293  | PW13719       | 00007 CO | General Projects PMD II -<br>Vincent Vu   | \$4,893.00            |
| 188           | 3/31/2014          | BRTC Academy Relocation              | 1           | 86801  | PW13594       | 0107 CO  | Sheriff Projects                          | \$640.28              |
| 189           | 3/31/2014          | BRTC Academy Relocation              | 1           | 86801  | PW13594       | 0108 CO  | Sheriff Projects                          | \$2,570.65            |
| 190           | 3/31/2014          | Hall of Justice Repair and Reuse     | 1           | 86630  | PW13499       | 085 CO   | Courts Projects                           | \$32,034.00           |
| 191           | 3/31/2014          | HDHS-Multiserv. Ambulatory Care Ctr. | 5           | 77350  | PW13498       | 30       | General Projects PMD I                    | \$40,729.00           |
| 192           | 3/31/2014          | Los Angeles River-North Valleyheart  | 3           |        | PW13765       | 7        | General Projects PMD II -<br>Te-Ling Chou | \$5,226.30            |
| 193           | 3/31/2014          | Los Angeles River-North Valleyheart  | 3           |        | PW13765       | 8        | General Projects PMD II -<br>Te-Ling Chou | \$4,231.82            |
| 194           | 3/31/2014          | Los Angeles River-North Valleyheart  | 3           |        | PW13765       | 9        | General Projects PMD II -<br>Te-Ling Chou | \$6,112.44            |
| 195           | 3/31/2014          | Los Angeles River-North Valleyheart  | 3           |        | PW13765       | 10       | General Projects PMD II -<br>Te-Ling Chou | \$12,004.85           |
| 196           | 3/31/2014          | Los Angeles River-North Valleyheart  | 3           |        | PW13765       | 11       | General Projects PMD II -<br>Te-Ling Chou | \$19,087.14           |
| <b>TOTAL:</b> |                    |                                      |             |        |               |          |   | <b>\$2,583,388.32</b> |

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**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2014  
JOB ORDER CONTRACT WORK ORDERS**

| #  | NOTICE<br>TO<br>PROCEED<br>DATE | WORK ORDER TITLE  | WORK<br>ORDER # | SUP<br>DIST | COMPANY<br>NAME  | NTP<br>AMOUNT  |
|----|---------------------------------|---|-----------------|-------------|------------------|----------------|
| 1  | 1/6/2014                        | MACC/NSB Modular Furniture Hook-Up  | 1209-019.00     | 2           | MTM              | \$44,902.29    |
| 2  | 1/6/2014                        | SITE - Traffic Flow Revisions   | 1209-022.00     | 2           | MTM              | \$29,733.89    |
| 3  | 1/7/2014                        | Baldwin Park - Tank - Removal of Stone and Additional CMB                                   | 1207-011.03     | 1           | New Creation     | \$16,460.34    |
| 4  | 1/7/2014                        | Hansen Yard Copper Repipe Building #1   | 1209-013.00     | 3           | MTM              | \$18,471.12    |
| 5  | 1/7/2014                        | MACC/NSB Power/Data Changes Required  | 1209-018.00     | 2           | MTM              | \$68,783.95    |
| 6  | 1/8/2014                        | Marina del Rey Tidegate - Revised Service Enclosure   | 1025-004.05     | 3           | Torres           | \$23,839.76    |
| 7  | 1/9/2014                        | Brackett Field Airport Beacon Tower Replacement Project                                     | 1209-015.00     | 5           | MTM              | \$179,780.85   |
| 8  | 1/9/2014                        | SITE Nuc Med Waste, Med Gas Storage   | 1209-021.00     | 2           | MTM              | \$55,707.41    |
| 9  | 1/9/2014                        | Eastern Avenue Hill Complex South Slope Landscaping   | 1221-001.00     | 1           | Torres           | \$1,319,910.39 |
| 10 | 1/13/2014                       | HUCLA Project Site Office and Storage - HUCLA MC Surgery/ER                                 | 1302AED-001.00  | 2           | Ace Engineering  | \$127,835.64   |
| 11 | 1/13/2014                       | HUCLA - ORCHID Project Site Office & Storage  | 1302AED-002.00  | 2           | Ace Engineering  | \$138,130.34   |
| 12 | 1/15/2014                       | General William J. Fox Airfield Terminal Building Entrance Improvements                     | 1224-002.00     | 5           | Harry H. Joh     | \$84,993.74    |
| 13 | 1/16/2014                       | Marina del Rey Seawall Refurbishment - Parcel 7 Conduit                                     | 1206-003.07     | 4           | New Creation     | \$33,106.20    |
| 14 | 1/21/2014                       | Alcazar Yard Electrical Distribution System Upgrade   | 919-007.32      | 1           | Torres           | \$21,234.02    |
| 15 | 1/21/2014                       | New Electrical Power and Data Outlets for Pathology Workstation                             | 1222-003.01     | 2           | Torres           | \$20,337.87    |
| 16 | 1/21/2014                       | Replacing Arizona Cypress Trees   | 1222-011.00     | 5           | Torres           | \$6,201.05     |
| 17 | 1/21/2014                       | Edelman Mental Health Center - ADA Improvement  | 1301AED-001.00  | 3           | MTM              | \$3,762.82     |
| 18 | 1/21/2014                       | Edelman Mental Health Center - ADA Improvement Supplemental                                 | 1301AED-001.01  | 3           | MTM              | \$8,023.31     |
| 19 | 1/21/2014                       | Edelman Mental Health Center - ADA Improvement Supplemental                                 | 1301AED-001.02  | 3           | MTM              | \$5,888.50     |
| 20 | 1/21/2014                       | Edelman Mental Health Center - ADA Improvement Supplemental                                 | 1301AED-001.03  | 3           | MTM              | \$3,493.94     |
| 21 | 1/21/2014                       | Edelman Mental Health Center - ADA Improvement  | 1301AED-001.04  | 3           | MTM              | \$7,557.02     |
| 22 | 1/21/2014                       | Edelman Mental Health Center - ADA Improvement  | 1301AED-001.05  | 3           | MTM              | \$1,215.70     |
| 23 | 1/22/2014                       | MACC/NSB Interior Signage Revisions   | 1209-020.00     | 2           | MTM              | \$10,586.90    |
| 24 | 1/22/2014                       | LASD SCC Data Center  | 1224-003.00     | 1           | Harry H. Joh     | \$45,103.56    |
| 25 | 1/23/2014                       | MLK ORCHID - General Conditions   | 1305AED-001.00  | 2           | Ace Engineering  | \$121,974.94   |
| 26 | 1/27/2014                       | MLK Data Center Move Management Repairs   | 1209-012.00     | 2           | MTM              | \$59,994.78    |
| 27 | 1/29/2014                       | Baldwin Park - Tank - Shoring   | 1207-011.04     | 1           | New Creation     | \$14,673.85    |
| 28 | 1/29/2014                       | 555A Well-Pump Restoration  | 1222-002.00     | 5           | Torres           | \$88,412.29    |
| 29 | 1/29/2014                       | Edelman Mental Health Center - ADA Improvement Supplemental                                 | 1301AED-001.06  | 3           | MTM              | \$4,148.03     |
| 30 | 2/4/2014                        | MLK Data Center Move Management   | 1301AED-002.00  | 2           | MTM              | \$213,770.30   |
| 31 | 2/6/2014                        | Lennox Sheriff's Station  | 1117-002.05     | 2           | Pub Construction | \$43,533.17    |
| 32 | 2/10/2014                       | Eastern Avenue Hill Landscaping and Irrigation Area 2 - additional hydro seeding            | 1224-001.00     | 1           | Harry H. Joh     | \$31,903.60    |
| 33 | 2/10/2014                       | ORCHID OVMC Project - Additional Mechanical & Electrical Equipment                          | 1305AED-002.80  | 5           | Ace Engineering  | \$116,695.55   |
| 34 | 2/11/2014                       | MLK - Mitigation Recovery Work - IPT Unforeseen   | 1201-001.13     | 2           | Ace Engineering  | \$77,402.83    |
| 35 | 2/12/2014                       | Seal Coat Asphalt Surface of Interim Helistop Site, and Stripe Pavement for Parking Lot Use | 1222-003.02     | 2           | Torres           | \$8,412.75     |
| 36 | 2/13/2014                       | LASD SCC Data Center Project Supplemental   | 1207-008.04     | 1           | New Creation     | \$4,143.42     |
| 37 | 2/13/2014                       | Obregon Park Recycled Rubber Trail Project  | 1225-001.01     | 1           | Torres           | \$3,902.29     |
| 38 | 2/13/2014                       | Obregon Park Recycled Rubber Tire Trail Project   | 1225-001.02     | 1           | Torres           | \$6,638.65     |

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|----|---------------------------------|--|-----------------|-------------|------------------|---------------|
| 39 | 2/13/2014                       | Lennox Sheriff's Station Renovation Project                            | 1226-011.00     | 1           | Torres           | \$16,934.59   |
| 40 | 2/17/2014                       | MACC/NSB Additional Sub-Panel Required                                 | 1209-018.01     | 2           | MTM              | \$6,908.15    |
| 41 | 2/18/2014                       | MLK - Campus Utility Sub-metering                                      | 1304AED-005.00  | 2           | Ace Engineering  | \$398,501.43  |
| 42 | 2/19/2014                       | R&R 3 Rolling Steel Doors for Bridge Maintenance Storage               | 1225-013.00     | 4           | Torres           | \$20,936.22   |
| 43 | 2/24/2014                       | LASD SCC Data Center Project   | 1207-008.02     | 1           | New Creation     | \$28,696.39   |
| 44 | 2/24/2014                       | LAC-USC IRD Youth Welcome Center Telephone/Fire Alarm                  | 1208-007.02     | 1           | MTM              | \$23,009.13   |
| 45 | 2/24/2014                       | SITE Nuc Med Waste Storage - Additional Requirements                   | 1209-021.01     | 2           | MTM              | \$5,434.50    |
| 46 | 2/24/2014                       | SITE Landscaping along 120th   | 1209-023.00     | 2           | MTM              | \$31,852.45   |
| 47 | 2/24/2014                       | Edelman Mental Health Center - ADA Improvement Supplemental            | 1301AED-001.08  | 3           | MTM              | \$4,375.19    |
| 48 | 2/25/2014                       | LASD SCC Data Center Project   | 1207-008.03     | 1           | New Creation     | \$64,433.61   |
| 49 | 2/26/2014                       | Santa Monica Canyon Channel Rubber Dam Supplemental - De-scope         | 1111-001.03     | 3           | Pub Construction | -\$140,142.37 |
| 50 | 2/26/2014                       | Olive View - UCLA Psychiatric Emergency Expansion (Demo) Supplemental  | 1204-001.01     | 5           | MTM              | \$34,498.58   |
| 51 | 2/26/2014                       | RD3 Storage Room D   | 1225-011.00     | 2           | Torres           | \$8,414.53    |
| 52 | 2/26/2014                       | Sewer Line Survey - Coroners Improvement Project                       | 1301AED-005.00  | 1           | MTM              | \$2,380.88    |
| 53 | 2/26/2014                       | Coroners - Relocation of Remote Radiator Expansion Tank                | 1301AED-006.00  | 1           | MTM              | \$3,961.73    |
| 54 | 2/26/2014                       | Coroners - Additional Trailer Rental                                   | 1301AED-007.00  | 1           | MTM              | \$2,643.10    |
| 55 | 2/26/2014                       | Virginia Robinson Gardens Facility Refurbishment Supplemental - Credit | 1203-002.02     | 3           | New Creation     | -\$23,577.62  |
| 56 | 2/27/2014                       | MD-1 District Engineer Building Refurbishing Supplemental              | 1207-002.03     | 1           | New Creation     | \$15,299.38   |
| 57 | 2/27/2014                       | Low-Flow Diversion Systemwide Upgrade Project                          | 1301AED-009.00  | 4           | MTM              | \$9,400.34    |
| 58 | 3/3/2014                        | Lennox Library and Community Center                                    | 1222-010.00     | 2           | Torres           | 15996.19      |
| 59 | 3/3/2014                        | General William J. Fox Airfield Terminal Building Entrance             | 1224-002.01     | 5           | Harry H. Joh     | \$4,336.71    |
| 60 | 3/4/2014                        | Coroner - HVAC Air Balancing   | 1301AED-014.00  | 1           | MTM              | \$3,043.59    |
| 61 | 3/5/2014                        | LA River Headwaters - Part 1   | 1207-009.01     | 3, 5        | New Creation     | \$186,507.21  |
| 62 | 3/5/2014                        | Lennox Library and Community Center Supplemental                       | 1222-010.01     | 2           | Torres           | \$29,683.47   |
| 63 | 3/5/2014                        | ORCHID HUCLA - Mechanical/Plumbing Work at Main Unit Building          | 1303AED-001.00  | 2           | Ace Engineering  | \$538,886.95  |
| 64 | 3/6/2014                        | LAC+USC Medical Center Tank Removal                                    | 1222-015.00     | 1           | Torres           | \$34,926.11   |
| 65 | 3/6/2014                        | MLK Retaining Wall Build Back Additional Work                          | 1301AED-002.01  | 2           | MTM              | \$51,362.79   |
| 66 | 3/10/2014                       | ORCHID OVMC Project - Site Office Temporary Facilities                 | 1305AED-002.10  | 5           | Ace Engineering  | \$59,989.31   |
| 67 | 3/11/2014                       | ORCHID - LAC+USC DPW PMD1 Construction Management Office               | 1306AED-001.00  | 1           | Mackone          | \$35,265.42   |
| 68 | 3/13/2014                       | Building & Grounds - Heaters for North County                          | 1225-006.00     | 5           | Torres           | \$86,026.92   |
| 69 | 3/13/2014                       | Chain Link Fence Replacement   | 1225-014.00     | 1           | Torres           | \$23,258.99   |
| 70 | 3/13/2014                       | Domestic Water Pressure Reducing Valve Station                         | 1301AED-011.00  | 1           | MTM              | \$4,664.34    |
| 71 | 3/13/2014                       | Coroner - CCTV Upgrade   | 1301AED-015.00  | 1           | MTM              | \$1,080.52    |
| 72 | 3/13/2014                       | MLK ORCHID - Arch/Structural IDF Remodeling for Hawkins                | 1305AED-008.00  | 2           | Ace Engineering  | \$221,517.79  |
| 73 | 3/17/2014                       | LASD SCC Data Center supplemental                                      | 1224-003.01     | 1           | Harry H. Joh     | \$1,286.25    |
| 74 | 3/17/2014                       | MLK ORCHID - Maintenance of DPW Site Office                            | 1305AED-001.02  | 2           | Ace Engineering  | \$20,978.24   |
| 75 | 3/17/2014                       | MLK ORCHID HAWKINS - Electrical and IT Work (OSHDP)                    | 1305AED-004.00  | 2           | Ace Engineering  | \$894,066.84  |
| 76 | 3/18/2014                       | Olive View Site Preparation Supplemental                               | 1127-001.03     | 5           | MTM              | \$104,263.52  |
| 77 | 3/18/2014                       | Baldwin Park Fuel Tank - Fuel Station                                  | 1207-011.05     | 1           | New Creation     | \$17,928.94   |
| 78 | 3/18/2014                       | Site-View Existing Cameras at New Dispatch                             | 1304AED-007.00  | 2           | Ace Engineering  | \$267,926.56  |

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| 79 | 3/19/2014                       | ORCHID - Rancho Los Amigos DPW Construction Management Office   | 1308AED-002.01  | 4           | Mackone         | \$28,607.16           |
| 80 | 3/20/2014                       | Finkbiner Park - Wrought Iron Fencing   | 1222-008.00     | 5           | Torres          | \$175,500.94          |
| 81 | 3/20/2014                       | MLK ORCHID - Arch/Structural IDF Remodeling for Non OSHPD Buildings   | 1305AED-003.00  | 2           | Ace Engineering | \$180,625.78          |
| 82 | 3/24/2014                       | Lennox Library and Community Center Supplemental Additional Unforeseen Scope for Demolition of Interim Helistop | 1222-010.02     | 2           | Torres          | \$52,029.00           |
| 83 | 3/25/2014                       |   | 1222-003.03     | 2           | Torres          | \$18,464.77           |
| 84 | 3/25/2014                       | Change in Scope for Pathology Integration Retrofit Power and Data Service                                       | 1222-003.04     | 2           | Torres          | \$3,233.72            |
| 85 | 3/25/2014                       | ORCHID HUCLA - Architectural/Structural - Main Unit, Campus & Satellite Buildings                               | 1302AED-004.00  | 2           | Ace Engineering | \$412,225.78          |
| 86 | 3/25/2014                       | MLK ORCHID - Electrical and IT Work (Non OSHPD)   | 1305AED-005.00  | 2           | Ace Engineering | \$620,223.24          |
| 87 | 3/25/2014                       | Baldwin Park Fuel Tank - Credit for ADA Access Ramp and Asphalt   | 1207-011.06     | 1           | New Creation    | -\$15,540.38          |
| 88 | 3/26/2014                       | NSB-Sheriff Dispatch Head-End Equipment   | 1304AED-006.00  | 2           | Ace Engineering | \$249,924.67          |
| 89 | 3/26/2014                       | ORCHID - Rancho Los Amigos JPI Building Mechanical  | 1311AED-001.41  | 4           | Mackone         | \$10,766.25           |
| 90 | 3/27/2014                       | Antelope Valley Communications Center - Utilities Extension & Site Work Upgrade                                 | 1222-013.00     | 5           | Torres          | \$78,481.40           |
| 91 | 3/31/2014                       | LASD SCC Data Center Supplemental   | 1224-003.02     | 1           | Harry H. Joh    | \$3,060.98            |
|    |                                 |   |                 |             | <b>TOTAL</b>    | <b>\$8,005,227.24</b> |